Receiving Report

Date: 17-01-17

Batch No: 136620

Supplier: K/X

Dart P/O: 34878

Packing Slip: Yes ✓ No ____

Invoice: Yes ✓ No ____

Receipt: Cash ____ Cr ✓

New Supplier Yes ____ No ✓

Release Note Attached: Yes ✓ No ____ N/A ____

Waybill Attached: Yes ✓ No ____

Shipment Complete: Yes ____ No ✓ N/A ____

QC18 Inspection ____ N/A ✓

Work Order ____ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 ____

Production/Admin:

Date ____

Received/Costing ____

Initial ____

Location ____

PURCHASE ORDER

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO34878

Purchase Order Date 1/9/2017
PO Print Date 1/9/2017

VU-KLX01

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 1 0 2017

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9025-0820K	Lock Tab Washer	1/9/2017 Yes 1/9/2017	FN	50.00 Each	$0.41	$20.50
	564				8017-01-17	Line Total:	$20.50
2	LN9038-05012	Bolt	1/9/2017 Yes 1/9/2017	FN	80.00 Each	$1.07	$85.60
						Line Total:	$85.60
3	LN9348-05	Nut	1/9/2017 Yes 1/9/2017	FN	80.00 Each	$1.00	$80.00
	564.				8017-01-17.		

Note:

1/9/2017

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34878

Purchase Order Date 1/9/2017
PO Print Date 1/9/2017

VU-KLX01

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: **$80.00**

4	LN9161-06M	Nut	1/9/2017 Yes 1/9/2017	FN	10.00 Each	$1.50	$15.00

564.

SP17-01-16.

Line Total: **$15.00**

5	AN3C40A	Bolt	1/9/2017 Yes 1/9/2017	FN	8.00 Each	$18.00	$144.00

over 602

SP17-01-16

Line Total: **$144.00**

6	AN4-20	Bolt	1/9/2017 Yes 1/9/2017		50.00 Each	$0.90	$45.00

343.

SP17-01-11

Line Total: **$45.00**

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34878

Purchase Order Date 1/9/2017
PO Print Date 1/9/2017

VU-KLX01

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

7	AN4C11A	Bolt	1/9/2017 Yes 1/9/2017	30.00 Each		$0.53	$15.90

over 602

S017-01-16

Line Total: $15.90

8	71401-45	PROCUREMENT QUALITY CLAUSES	1/9/2017 No 1/9/2017	1.00		$0.00	$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: $0.00

PO Total: $406.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 1/9/2017

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8E12L

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO34878	01/11/17	FEDX INTL ECON COLL	NET 30	EXW-NORDERSTEDT

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	LN9025-0820K WASHER ECCN :EURNL Country Origin: ITALY TARIFF: 73182200 MFR: PAOLO ASTORI CTRL# : 2012D23060 LOT# : 27649 LOT QTY: 50	0.410	EA	0	50	20.50
3	80	LN9348-05 NUT ECCN :EURNL Country Origin: GERMANY TARIFF: 73181692 MFR: SACS GMBH SOLID AEROSPACE CTRL# : 2016B25296 LOT# : 85150240001 LOT QTY: 80	1.000	EA	0	80	80.00

VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code
Shipped from Hamburg, Germany

Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

SP17-01-17

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J8E12L

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO34878	01/11/17	FEDX INTL ECON COLL	NET 30	EXW-NORDERSTEDT

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	*** SHIPPED 1 CTN ***						
	# 1=CTN	1.00 Lb / 0.45 Kg					
	FREIGHT ACCT# 15179324-0						
KLX VAT DE815535033						SUBTOTAL :	100.50
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
smu	AMA590	SHIPPED ON 01/11/17				TOTAL :	100.50USD
form	#16007.000303	**CONSOLIDATION# 1EYJR9					U.S. CURRENCY

SP17-01-17

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34878

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	LN9025-0820K		27649	PAOLO ASTORI	A3856		

01/11/17

Jason Lewis
Senior Director, Global Quality

Inv # 01/11/17

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 936047
Fax (+39) 0322 850190
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 3525	Date 24/04/2012

To:
B/E AEROSPACE INC.CONSUMABLES MANAG
10500 NW 15TH TERRACE
MIAMI - FLORIDA
USA

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Lot
1	LN9025-08..0K RONDELLA	0FXF00	02/03/2012	2500		27649

Airbus approval # 204788 - EASA Approval # BAE/AG/00631/MAA - Co... with DFARS 252.2... - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing identification number and return authorization (RMA) must accompany all returns. Any discrepancy assumed by the Customer must be made in writing to seller not later than ... (30) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such, at seller option, and in no case is to exceed the invoice value of such goods.Under no circumstance will seller be liable for damages or costs incurred by buyer or subsequent ... beyond the invoice value of the parts in subject.

MOD. CERCO

PAOLO ASTORI

PAOLO ASTORI SPA
Via Mirabella, [illegible]
28013 Maggiate Superiore (NO)
Tel. (+39) 0322 [illegible]947
Fax (+39) 0322 [illegible]198

CERTIFIED QUALITY MANAGEMENT SYSTEM EN 9100:2003 SINCERT DNV

INSPECTION CERTIFICATE

27649

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller no later than ninety (90) days after the shipping date. The liability of seller for parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

Report #	27649
Customer P/N	LN9025-[illegible]820K RONDELLA
Revision #	APR 80
Astori product code	1ROD35[illegible]6151
Lot #	27649
Procurement Spec.	DIN522
Raw material Spec.	W1.7214
Raw Material Lot #	-15[illegible]
Purchase Order Ref:	B/E AEROSPACE INC.CONSUMABLES MANAG. (P.O. 0F[illegible]00)

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES Min	Max	ACTUAL VALUES	OPERATOR BADGE #
APPEARANCE OF COATING		-	-	-	OK	177
DIMENSIONAL INSPECTION		-		-	OK	177
DISCONTINUITY INSPECTION		-		-	OK	177
HARDNESS TEST		HRA		64	62.7	177
VISUAL INSPECTION		-	-	-	OK	177

Note.
This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification.
Material, heat treatements and manufacturing processes are the same as those [illegible] for the qualification approval.
The chemical analysis values have been reproduced from the original certificate released by the raw material supplier.

[illegible]032

PRIMARY HEAT CHEMISTRY

C	0.2[illegible]	Si	0.25	Mn	0.61	P	0.008	S	0.001
Al	0.033	Cr	0.93	Mo	0.16				

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification. Country of origin: ITALY.
Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MA[illegible] - Complies with DF[illegible] 25[illegible]5-7014. - Agusta -Westland [illegible]00 approval # A[illegible]

Issue Date	24/04/2012	EN10204 COMPLIANT - DESIGNATION 3.1.B	Prepared by: Gabriel[illegible]mpagnoli

PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 3525	Data 2[illegible]/04/2012	Pag. 1 / 1

9456
B/E AEROSPACE INC.CONSUMABLES MANAG
10000 NW 15TH TERRA[illegible]E
MIAMI - FLORIDA
USA

Destinazione (Ship To): 971
B/E AEROSPACE INC CONSUMABLES MANAG
NORDPORTBOGEN 6

22848 NORDERSTEDT DE

Cod.Cliente

Pos.	Descrizione merce Part Number	Rif.Ordine (PO Number)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	Lotto (Batch)	Peso (Weigth)	TR	QCIR	FAI
1	LN9025-0[illegible]20K RONDELLA	0FXF00	02/03/20[illegible]2	2500	N	[illegible]9	-	X		

2 Kg. 4,800

Aspetto esteriore merce	**Comprende DdT n°**	**Segue su DdT n°**
Tramite spedizione VETTORE	**Modalità di consegna** PORTO ASSEGNATO	**Firma conducente**
Causale trasporto VENDITA PRODUZIONE	**Data inizio trasporto**	**Firma destinatario**
Primo vettore FEDERAL EXPRESS EUROPE INC. # [illegible]9986	**Data ritiro merce** 24/4/12	**Firma primo vettore**
Secondo vettore	**Data ritiro merce**	**Firma secondo vettore**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34878

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	80	EA	LN9348-05		85150240001	SACS GMBH SOLID AERO	DG055		

01/11/17

Jason Lewis
Senior Director, Global Quality

Inv # 01/11/17

Boysen AEROSPACE CARRY-ON PARTS

06137222

SACS SOLID AEROSPACE CONNECTING SYSTEMS

SACS GmbH · Stuttgarter Strasse 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG
Receiving Inspection
Stahlgruberring 49
81829 München
GERMANY

Correspondent: Nazli Sinem Kizgin
Fon: +49 (741) 942002-221
E-mail: nsk@sacs.aero

Inspection Certificate 3.1 per DIN EN 10204

Certificate no.:	15 065	Date:	16.02.2015
Order no:	0026312	Date:	18.12.2014
Delivery note no.:	13035510	Date:	18.02.2015
Customer-part no.:	LN9348-05	Description:	Hexagon nut
SACS-part / Drw. no.:	722724392 / LN9348	Issue:	October 1983
Lot no.:	8510240000, 85150240001, 85150240002, 85150240003	Quantity:	283012 pcs

Pos.	Characteristic	Desired value	Actual value
1	Locking torque acc. DIN 65112	0,23-1,6 Nm	0,30 - 0,70
2	Surface treatment: cadmium plating acc. LN9368-3000.2	LN9368-3000.2	accept

We certify that the article listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

Best regards

SACS GmbH

Nazli Sinem Kizgin
Quality Inspector

Boysen AEROSPACE

08137222

SACS SOLID AEROSPACE CONNECTING SYSTEMS

SACS GmbH · Stuttgarter Str. 58 · 78628 ROTTWEIL · GERMANY

Boysen GmbH & Co. KG (MUC)
Incoming goods department
Stahlgruberring 49
81829 München
DEUTSCHLAND

Correspondent: Karin Marschall
Phone: +49 (7428) 93912-230
Fax: +49 (7428) 93912-229
E-mail: km@sacs.aero

Date: 17.02.2015

Delivery Note No.: 13035510

13035510

We supply the following items in accordance with our terms of sale available at http://www.sacs.aero and with our terms of delivery and payment as mentioned on our order confirmation.

Your order no.: 0026312 / 18.12.2014
Our order confirmation no.: 11016327 / 23.01.2015
Vorläufige AB, Preis folgt

Supplier code: 02122
Customer code: 90000004

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
1	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240000 Material no.:	13.350	13.350	0	piece
2	LN9348-05 Y Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240001 Material no.:	37.820	37.820 37.820	0	piece

Boysen AEROSPACE CONNECTING PARTS

SACS SOLID AEROSPACE CONNECTING SYSTEMS

00167222

Delivery Note No.: 13035510

Pos.	Item no./ Description / Drawing no. / Index / Date / Details	Ordered Quantity / Balance	Delivered Quantity	Balance	Unit
3	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Material no.: Lot no.: 85150240002 Material no.: Material no.:	90.440	90.528	-88	piece
4	LN9348-05 Sechskantmutter LN9348-05 / 01.10.1983 Inspection Certificate according to DIN EN 10204-3.1 required 722724392 Sechskantmutter 05 LN9348 * Lot no.: 85150240003 Material no.:	142.230	~~141.402~~ 139'320 St.	828	piece

Manufacturer Certification of Conformity

We certify that all articles listed above conform in all respects except for any restrictions mentioned above to the applicable order specifications.

i.A.

Steffen Grunert
Quality Manager

LA217201

20160217-094753

Boysen AEROSPACE CONNECTING PART

Boysen GmbH & Co. KG · Stahlgruberring 49 · 81829 München · Germany

KLX Inc.
Pellumb (Paul) Llabani
Nordportbogen 6
DE-22848 Norderstedt
DE

DELIVERY NOTE
Please state document number for any questions:

Document no.: **A217201**
Customer Id: **04729** Account: **14804**
Document date: **18.02.2016** Page: 1

Your Contact:
Michaela HALLENSLEBEN
Phone: +49 (040) 2190712-14
eMail: mha@boysen.aero

Your order from	Reference no.	Dispatch type
16.02.16	**9S1842**	**EXW (ex works)**
Purchaser	**15.02.16**	
Llabani Pellumb (Paul)		UPS

Thank you for your order. We confirm according to our sales requirements which are to be found under www.boysen.aero as follow:

Pos.	Part Number	Lot No.	Quantity	EA
1	LN 9348-05 Manuf. Lot-Nr: 85150240001 NUT Manufacturer: SACS - SACS GmbH EMPFINGEN Your PartNo: LN9348-05	0008137222 **3.1 certificate provided.**	226	Pcs.
1	LN 9348-05 Manuf. Lot-Nr: 85150240003 NUT Manufacturer: SACS - SACS GmbH EMPFINGEN Your PartNo: LN9348-05	0008137225 **3.1 certificate provided.**	4.774	Pcs.

Certificate of conformity:
We certify that all articles listed above conform in all respects except for any restrictions mentioned to the applicable order specifications.

Except for commercial parts DIN up to 4 digits and all ISO parts.

Boysen GmbH & Co. KG, Munich

Pierre Heidepriem
Quality Manager

ZB1